

MAIL TO:  
Office of the Attorney General  
Registry of Charitable Trusts  
P.O. Box 903447  
Sacramento, CA 94203-4470

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Sacramento, CA 95814  
Telephone: (916) 323-5079

WEB SITE ADDRESS:  
<http://ag.ca.gov/charities/>

## COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

### ANNUAL FINANCIAL REPORT FOR 2003

(California Government Code Section 12599)

Failure to file annual financial report by January 30<sup>th</sup> annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1

An annual financial report must be filed for each event  
for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fundraiser: #1120

The Gavel Group, Inc.

Name of commercial fundraiser

15 Studebaker, #222

Address of commercial fundraiser

Irvin, CA 92618

City, State, and ZIP Code

Name and Address of Charitable Organization:

CT No. 47-173 F.E.I.N. No. 94-2874546

California State University,  
Fresno Athletic Corporation

Name of charity

5305 N. Campus Dr. Rm 150 NG27

Address of charity

Fresno, CA 93740-8020

City, State, and ZIP code of charity

Figures from (check one):

National Campaign ☐

California Campaign ☐

Auction

(Type of activity)

held (on) (from) June 21, 2003, to \_\_\_\_\_, 20\_\_\_\_.

(Date or dates must be shown)

Is the contract between the commercial fundraiser and charity based upon a fee or percentage of revenue? Fee ☐ Percentage ☒ Other ☐

If other, provide brief explanation \_\_\_\_\_

#### 1. REVENUE

A. Cash contributions

B. Entertainment sales or admission charges

C. Sales from products

D. Advertisement sales

E. Membership fees

F. Other sources: (Specify)

a. Auction Sales

b. \_\_\_\_\_

c. \_\_\_\_\_

d. \_\_\_\_\_

G. TOTAL REVENUE

A.

B.

C.

D.

E.

Fa.

Fb.

Fc.

Fd.

G.

194,610

#### 2. EXPENSES

A. Fees or commissions

B. Salaries

C. Payroll taxes

D. Employee benefits

E. Cost of merchandise for resale

F. Cost of entertainment

G. Postage

H. Advertising

I. Telephone

J. Rental of equipment

K. Facilities charge

L. Permits

M. Other expenses: (Specify)

a. Printing

b. Office supplies

c. Venue & event costs

d. Travel & meeting expenses

N. TOTAL EXPENSES

A.

B.

C.

D.

E.

F.

G.

H.

I.

J.

K.

L.

Ma.

Mb.

Mc.

Md.

96,879

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ANNUAL FINANCIAL REPORT FOR 20 03

(California Government Code Section 12599)

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3. Amount to charity (subtract line 2N from line 1G) 65,274 3.

4. Less additional fundraising expenses paid by charity including fee paid to commercial fundraiser (to be completed by charity) \_\_\_\_\_ 4.

5. Less fair market value of goods and/or services used for the event which were paid by sponsor(s) \_\_\_\_\_ 5.

6. Net proceeds realized by charity from the campaign (subtract lines 4 and 5 from line 3) 65,274 6.

7. (a) Does any officer, director, partner or owner of the commercial fundraiser have any affiliation with or control over, directly or indirectly, the charitable organization for which the commercial fundraiser has contracted to solicit?

☐ Yes ☒ No If "yes" complete the following:

Name of officer, director, partner or owner of commercial fundraiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization

(b) For each affiliation identified in 7(a), attach copy of the contract between the commercial fundraiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Signature of authorized officer (commercial fundraiser)

Jeff Cova

Printed name

CFO

Title

3/25/04

Date

This report must be signed by two officers or directors of the charitable organization for verification.

Signature of authorized officer/director (charity)

CHRIS ROBINSON

Printed name

ASSISTANT CONTROLLER

Title

4-4-04

Date

Signature of authorized officer/director (charity)

PAUL M. OLIAKO

Printed name

CHAIR, ATHLETIC CORPORATION

Title

4-6-04

Date

RECORDED  
APR 12 2004  
Account Center's  
Registry of Creditable Assets